Work Order ID September-27-13 1:05:2.			Page 1								
Item ID: D3462-3 Revision ID: Item Name: Lug	}		Accept	*N900	<u> </u>	100)*	Setup S	1 🔾	S1* S2*	
Start Date: 9/27/13 Required Date: 9/27/13 Reference:	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I Customer:	ID:						
Approvals: Process QC:	s Plan: MUS	Date: \(\frac{13-09-3}{2}\)	O Tooling: SPC (Y/N):		ate:				tart *N	IR1* IR2*	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rejec Qty	t Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr										
D3462	Rev C										_
100 *100* Waterjet	FLOW WATER JET	-	0.00				12	_0	<u> </u>	Ae_	30
FLOW CNC Waterjet 304 •375 × 3,00 °	Dwg Rev:_ Prog Rev:_	as per dwg									

0.00

0.00

QC2- Inspect parts off machine FAI/FAIB

Memo

110

Quality Control

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	CONF	ORN	MANCE / UP	DATE			
											QA Closed:	Date:	
Work Ord	er:					DISPOSITION	DISPOSITION AGAINST DEPARTMENT/PRO					/PROCESS	
	Part No.					Rework Scrap	Scrap Machining Small Fab				Water Jet d. Eng. Coor.	Engineering Quality	
NCR I	No					Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
Root					Descri	iption of work order update	Ini	tial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chie	f Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	Ш												
Equip/Tooling					,								
Operator													
Material	Ш												
Setup													
Other													
Process													
Supplier													
Training			ļ							,			
Unapproved												,	
						,	FAULT	CATE	GORY				
Landi	ing G	iear				General							
		Bending				Bend	G	rain			Ovalized		Pressure/Forced

Hardware

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Temperature/Cure

Wrong Stock Pulled

Weld

Other

BOM/Route

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

Broken/Damaged

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Centre Not Concentric to O/S

107653

Page 2

September-27-1	3 1:05:25 P	'M									
Item ID: Revision ID: Item Name:	D3462-3	ì		Accept	*N900	040	100)* s	etup Star Sto	1 7	S1* S2*
Start Date: Required Date: Reference:	9/27/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I Customer:	D:					
Approvals:	Process P	lan:	Date:	Tooling:	Da	ate:	_	R	Run Sta	1/7	R1*
g oori ge One e		·	Date:	SPC (Y/N):	D	ate:			Sto	^p *N	R2*
Sequence ID/ Work Center I	 D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		QC8- Inspect parts - seco	nd check	0.00	And the second						
120 QC Quality Control		Мето		0.00					<u>14:01:1</u>	23	DAS 9-89
130 *130*		Identify as per dwg & Sto	ock Location:	0.00				/>	מ	14-1-	. 7
Packaging Packaging		Memo *****STOC	K IN LARGE FAB****	0.00						-/ //	
140 *		QC21- Final Inspection -	Work Order Release	0.00					Á	U4-1	3/-3
QC Quality Control		Memo		0.00						KHL	

MW013

			DQ	QA:	_Date:
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			-
					— .

	QA Closed: Date:												
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part i		<u> </u>				Rework Scrap Use-as-is The Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	T	Initial	Ac	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Cr	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data			<u> </u>										
Equip/Tooling							1						
Operator						•							
Material													
Setup													
Other							1						
Process													
Supplier									İ				
Training													
Unapproved			<u> </u>										
						F	AUI	T CATE	GORY				
Landi		1				General	_	7			1	_	
	-	Bending				Bend		Grain			Ovalized		Pressure/Forced
	<u> </u>	Centre No	ot Conce	ntric to	o/s	BOM/Route	\perp	Hardwa			Over/Under	tolerance	Temperature/Cure
	-	Cracks			<u> </u>	Broken/Damaged		4	ion Incomplete		Part Incorre	<u>-</u>	Weld
	_	Crushed/	Crimped.		<u> </u>	Burrs	L		tions Incomplete,	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	-	Cuffs				Contamination	_	Mainte			Part Moved		
	\vdash	Heat Trea			<u> </u>	Countersink		Mislabe			Positioned V		
	\vdash	Inspection	•	Tube	<u> </u>	Cut Too Short	_	Misrea	d	<u></u>	Power Loss/	'Surge	Other
		Ripples in			<u> </u>	Drill Holes	\perp	Offset					
		Torque W			n	Drawing	\perp	4	Calibration				
		Turning S	=		<u> </u>	Finish		Out of	Sequence				
l	ı	Wave/Tw	ist in Tub	ne .	1	Folio	- 1	Outside	Dimensions				

September-27-13 1:05:25 PM

Work Order ID:

107653

♣Parent Item:

Comments:

D3462-3

Parent Item Name:

Lug

IPP REV. A 05.11.18 NEW ISSUE

IPP Rev:B Now on Waterjet 06-06-16

JLM ecn 1049 EC verified by: DD esr rev B 08.07.15

EC

Start Date: 9/27/13

Required Date: 9/27/13

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.375X03.000 M304 SS bar .375 x 3.00		Purchased	No			100	f	8.0800	0.266	3.36		4 13	3·12·36
	•			Location		Loc Oty	<u>Lo</u>	c Code					İ
*				MAT051		8.08							

8.08

125340

m127501 -> 3.36

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	10:	NFORM	MANCE / UPDATE		•		
											QA Closed:	Date:	
Work Ord	or.					DISPOSITION			AGAINST DEPARTMENT/PROCESS				
Work Ord	CI.				 .	Rework			Skid-tube Crosstube	,[_]	Water Jet	Engineering
Part I	No.			-		Scrap		į	Machining Small Fat	_	Proc	d. Eng. Coor.	Quality
					· · · · · · · · · · · · · · · · · · ·	Use-as-is			noforming Finishing	_	4	e/Packaging	Other
NCR I	No.					. Work Order Update			Large Fab Composite			Supplier	
				·									•
Root						ption of work order update		nitial	Action		Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data	ᆫ	ĺ											
Equip/Tooling	L												
Operator													
Material			1						• .			ı	
Setup									·				
Other]											
Process]											
Supplier						,							
Training									,			T	1
Unapproved						1.14							
						F/	AUL	T CATE	GORY				·
Landi	ng (Gear				General		_			_		_
		Bending			. [Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to	O/S	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete	Г	Part Incorred	ct T	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs		•		Contamination		Mainte	nance		Part Moved		_
		Heat Trea	ıt			Countersink		Mislabe	led		Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

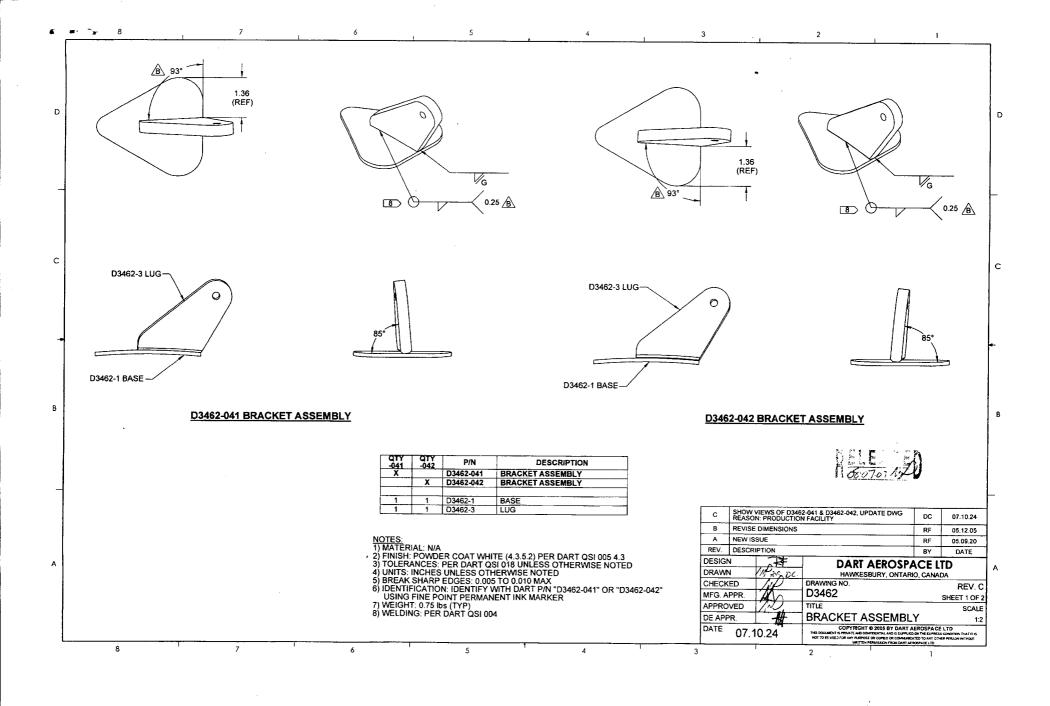
D3065-5DART AEROSPACE LTD	Work Order:	107657
Description: Lug	Part Number:	D3462-3
Inspection Dwg: D3462 Rev: C		Page 1 of 1

	FIR	ST ARTICLE II	NSPECTI	ON CHE	ECKLIST		
		X First Arti	cle	Prot	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Com	nments
Ø0.257	+0.006/-0.001	.257			V	UKM-	05
2.13	+/-0.030	2.13	_		V		<u> </u>
2.55	+/-0.030	2.54	_		٧		-
R0.55	+/-0.030	.55	-		26		
R0.50	+/-0.030	,50	_		R G		
1.98	+/-0.030	1,98	_		` ,		
0.375	+/-0.010	.378	-		V		

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		,				~	
							····
				· · · · · · · · · · · · · · · · · · ·			
			DAS				
Measured by:	A	Audited by:	9 -89		Prototype A	nnroval	N/A
Data:	AC 20		1.1.0.0		. Tototype A	Deta:	NI/A

		9		
Measured by:	Audited by:	9-89	Prototype Approval:	N/A
Date: 13 12 30	Date:	140102	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	06.06.27	New Issue	KJ/JLM 1.4	
В	08.07.24	Dwg Rev updated	KJ/DD	77



107653 MLJ 13-09-30

